

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  BQ		3. Effective Date  2003SEP24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP KELVIN MAGEE (586)753-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGEEK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001				10B. Dated (See Item 13) 2000NOV16			
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0001	MOD/AMD BQ	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES - ENGINEERING, MANUFACTURING AND DEVELOPMENT (EMD)

1. This modification BQ to Delivery Order 0001 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification BQ is to de-obligate the remaining funding for the completed additional jump seat design and integration into the Commander's Vehicle (CV) under CLIN 6000BC, relocation of the Near Term Data Radio (NTDR) antenna under CLIN 0001AA and Engineering design analysis for the Precision Lightweight Global Positioning System Receiver (PLGR) under CLIN 6000BE in the following amounts:
- (a) de-obligate funds in the amount of \$61,703 under CLIN 0001AA
  - (b) de-obligate funds in the amount of \$83,325 under CLIN 6000BC
  - (c) de-obligate funds in the amount of \$30,620 under CLIN 6000BE
3. In consideration of this Modification BQ to Delivery Order 0001, agreed to herein as complete equitable adjustment, to all of the actions discussed above, the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustments attributable to such facts and circumstances of the negotiatd settlements contained in this Modification BQ.
4. As a result of this Modification BQ, the total amount obligated under Delivery Order 0001 is decreased by \$175,648. Except as stated above, all other terms and conditions of this delivery order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 120 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BQ	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RELOCATION OF ANTENNAS - CV PRON: X112C033X1 PRON AMD: 02 ACRN: AC AMS CD: 643653C0300</p> <p>Engineering Design Analysis to relocate the Near Term Data Radio (NTDR) antenna.</p> <p>Level of Effort: 391 Manhours</p> <p>Estimated Cost: \$ 35,705 Fixed Fee \$ 3,392 Total Estimated Amount: \$ 39,097</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2002</p> <p>\$ 39,097.00</p>				\$ 39,097.00
6000BC	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee NOUN: ADDITIONAL SEAT FOR CV PRON: X122C023X1 PRON AMD: 01 ACRN: AG AMS CD: 643653C0300</p> <p>This effort is for the engineering design and analysis of the integration of a jump seat into the Commander's Vehicle.</p> <p>Level of Effort : 645 manhours</p> <p>Estimated Cost: \$59,342 Fee: \$ 5,192 Total Estimated Amount: \$64,534</p>				\$ 64,534.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BQ			Page 4 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000BE	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	X112C033X1	AC	1	\$	100,800.00	\$	-61,703.00	\$ 39,097.00
	643653C0300		1GXC33					
6000BC	X122C023X1	AG	1	\$	147,859.00	\$	-83,325.00	\$ 64,534.00
	643653C0300		2GXC23					
6000BE	X122C031X1	AG	2	\$	100,000.00	\$	-30,620.00	\$ 69,380.00
	643653C0300		2GXC31					
					NET CHANGE	\$	-175,648.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21 12040000015R5R07P643653255Y S20113			W56HZV	\$	-61,703.00
Army	AG	21 22040000025R5R07P643653255Y S20113			W56HZV	\$	-113,945.00
							NET CHANGE \$ -175,648.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	295,581,299.38	\$	-175,648.00	\$	295,405,651.38